



FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20273

INVOICE DATE: 10/13/98

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
GRAND RAPIDS, MI
SITE 48497

RCD
10/22

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISITI	3768	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE 7.5MPH 5 CARRIER.	74,580.00	74,580.00
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM.	3,000.00	3,000.00
1.00		FREIGHT TO SHIP TOWER.	900.00	900.00
1.00		FREIGHT TO SHIP ANCHOR BOLTS AND TEMPLATE.	255.08	255.08
1430		OK to PAY J. Gru #48497		
This is 1M SYSTEM		ENTERED OCT 27 1998		
		Subtotal		78,735.08
		Sales Tax		
		Total Invoice Amount		\$78,735.08
		Payment Received		0.00
Check No:		TOTAL		\$78,735.08
				41445.08

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION
Case 1:03-cv-12469-JLT Document 1-2 Filed 12/08/2003 Page 2 of 22

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER
20320

INVOICE DATE: 10/29/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

RECEIVED

NOV 6 1998

Ship To:

ENTERED
WHEELER ROAD
LIVINGSTON COUNTY, MI
SITE # 48371

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISIT1	3769	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	37,290.00	37,290.00
1.00			3,000.00	3,000.00
		ENTERED NOV 6 1998		
		OK to ps, <u>D. C.</u> # 48371		
		Subtotal		40,290.00
		Sales Tax		
		Total Invoice Amount		\$40,290.00
		Payment Received		0.00
		Check No: 011442 11/5/98	TOTAL	\$40,290.00

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20376

INVOICE DATE: 11/9/98

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
LEBANON, IND.
SITE 48341

CUSTOMER ID	PURCHASE ORDER#	PAYMENT TERMS	PAGE	
UNISITE	3641	15 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		150' MONOPOLE	24,440.00	24,440.00
1.00		14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	271.17	271.17
<i>Entered Jan 19 1999</i>				
<i>260-1100</i>				
<i>OK to pay</i>				
<i>J. Sh</i>				
<i>#48341</i>				
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment Received				
Check No: 012863 1/21/99				
TOTAL				\$28,511.17

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20377

INVOICE DATE: 11/9/98

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
FORT WAYNE, IN.
PORTAGE ROAD
SITE 48279

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISITI	3641	13 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	M/30	PROVIDE 150' MONOPOLE 75 MPH 5 CARRIER 14' LOW PROFILE ROTATABLE PLATFORM FREIGHT FOR TOWER FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	24,440.00 3,000.00 800.00 251.32	24,440.00 3,000.00 800.00 251.32
		ENTERED JAN 19 1999 6:11PM	OK to / RT J. Gr #78279	
		Subtotal		28,491.32
		Sales Tax		
		Total Invoice Amount		\$28,491.32
		Payment Received		0.00
	Check No:	012863 1/10/99	TOTAL	\$28,491.32

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION
P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20378

INVOICE DATE: 11/9/98

 RECEIVED ENTERED

TO:
UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WATERFORD TOWN, MI
NORTH PONTIAC
SITE 48488

3491

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS		PAGE
UNISITE	3641	1% 15, Net 30 Days		1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	14301	PROVIDE 150' MONOPOLE 75 MPH 5 CARRIER	24,440.00	24,440.00
1.00	14301	14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00	14301	FREIGHT FOR ANCHOR BOLTS & TEMPLATE	251.32	251.32
ENTERED JAN 9 1999				
OK to pay J. Mar #48488				
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment Received				
Check No: 012863 11/21/99			TOTAL	\$28,491.32

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FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20379
 INVOICE DATE: 11/9/98

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
DETROIT, MI
SCHWARTZ IRON/METAL
SITE 48559

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISIT1	40006	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00	14301	150' MONOPOLE , 75 MPH, 5 CARRIER	26,340.00	26,340.00
1.00	14301	14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS & TEMPLATE	240.68	240.68
		mi - 1100		
		Entered Jan 19 1999		
		ok to pay P. Gruen # 48559		
		Subtotal		30,380.68
		Sales Tax		
		Total Invoice Amount		\$30,380.68
		Payment Received		0.00
	Check No: 012863 1/21/99	TOTAL		\$30,380.68

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FRED A. NUDD CORPORATION

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 21744

INVOICE DATE: 2/25/99

D TO: **UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA**

Ship To:
ITE 48004

RECEIVED

CUSTOMER ID UNITS		PURCHASE ORDER 3975	PAYMENT TERMS 15 Days, Net 30 Days	PAGE 1
QUANTITY	ITEM NUMBER	DESCRIPTIONS	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' EXPANDABLE TO 180' MONOPOLE. 14' LOW PROFILE ROTATABLE PLATFORM.	29,940.00	29,940.00
1.00			3,000.00	3,000.00
				ENTERED MAR 09 1999
		OK to P-1 J. CR 48004		
		Subtotal		32,940.00
		Sales Tax		
		Total Invoice Amount		\$32,940.00
		Payment Received		0.00
Check No: 014624 4/1/99			TOTAL	\$32,940.00

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FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 21746

INVOICE DATE: 2/25/99

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE 48475

RECEIVED
 3/3/99

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS		PAGE
UNISITE	3657	1% 15, Net 30 Days		1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE 12' CLAMP ON SECTORIZED MOUNTS	31,950.00	31,950.00
1.00			3,000.00	3,000.00
				34,950.00
				\$34,950.00
				0.00
				TOTAL
				\$34,950.00

ENTERED MAR 09 1999

OK to 1-1
 J. G.
 49451

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment Received

Check No:

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 21872

INVOICE DATE: 4/16/99

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

MOUNTAINTOP, PA
48989
RECEIVED
R 3399

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISIT	4463	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 170' MONOPOLE	31,790.00	31,790.00
1.00		14' LOW PROFILE ROTATABLE	3,000.00	3,000.00
1.00		PLATFORM.		
1.00		FREIGHT OF TOWER	600.00	600.00
		FREIGHT OF ANCHOR BOLTS..	300.00	300.00
		AND TEMPLATE		
<i>ENTERED MAY 05 1999</i>				
		On to for T. GM & 48569		
		Subtotal		35,690.00
		Sales Tax		
		Total Invoice Amount		\$35,690.00
		Payment Received		0.00
		Check No: 015407 5/5/99	TOTAL	\$35,690.00

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**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER:
21951

INVOICE DATE: **5/21/99**

TO: **UNISITE**
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 STRYKERS ROAD
 LEPATCONG, NJ

RECEIVED
 5/21/99

CUSTOMER ID: UNISITE		PURCHASE ORDER: 4452	PAYMENT TERMS: 1% 15, Net 30 Days	PAGE: 1
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' MONOPOLE	19,640.00	19,640.00
1.00		14' LOW PROFILE ROTATABLE	3,000.00	3,000.00
1.00		PLATFORM		
1.00		SHIPPING OF TOWER	800.00	800.00
1.00		SHIPPING OF ANCHOR BOLTS	324.67	324.67
		AND TEMPLATE		
		<i>OK to pay P. Gr 5/8/98</i>		
		<i>INV TO H8518</i>		
		Subtotal		23,764.67
		Sales Tax		
		Total Invoice Amount		\$23,764.67
		Payment Received		0.00
Check No:			TOTAL	\$23,764.67

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FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22067

INVOICE DATE: 6/29/99

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #49095

RECEIVED
 7/8/99

CUSTOMER ID	PURCHASE ORDER #	PAYMENT TERMS	PAGE	
UNISIT	4728	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE	32,950.00	32,950.00
1.00		PROVIDE 14' LOW PROFILE	2,900.00	2,900.00
1.00		PLATFORM	250.00	250.00
1.00		FREIGHT OF ANCHOR BOLTS		
		AND TEMPLATE	500.00	500.00
		FREIGHT OF TOWER		
		<i>On to 1st f. am 19095</i>		
		Subtotal		36,600.00
		Sales Tax		
		Total Invoice Amount		\$36,600.00
		Payment Received		0.00
	Check No: 017218 7/8/99	TOTAL		\$36,600.00

If tax exempt please forward a certificate with payment.

JUL 27 1999

FRED A. NUDD CORPORATION
 P.O. BOX 577 ENTERED
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22142

INVOICE DATE: 7/22/99

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE 48985

ENTERED AUG 27 1999

RECEIVED 7-24-99

CUSTOMER ID		PURCHASE ORDER	PAYMENT TERMS	PAGE
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	2,900.00	2,900.00
1.00		PROVIDE 120' MONOPOLE FREIGHT TO SHIP ANCHOR	19,150.00	19,150.00
1.00		BOLTS AND TEMPLATE	159.94	159.94
1.00		FREIGHT TO SHIP MONOPOLE	641.30	641.30
<i>OK to pay J. G. Aug 99</i>				
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment Received				
Check No:			TOTAL	\$22,851.24

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20161

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #48086

R C O I
 G / 1 E

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISIT1	3641	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE.	270.06	270.06
ENTERED SEP 22 1998				
<i>14301</i> <i>OK to 141</i> <i>D. Gru</i> <i># 48086</i>				
		Subtotal		28,360.06
		Sales Tax		
		Total Invoice Amount		\$28,360.06
		Payment Received		0.00
	Check No: 010687		TOTAL	\$28,360.06

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20162

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 WAQUOIT, MA
 SITE 48076

20071998

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISITE	3639	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 90' MONOPOLE EXTENDABLE TO 130'	23,320.00	23,320.00
1.00		PROVIDE 14' CLAMP-ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS.	386.09	386.09
<i>ENTERED SEP 22 1998</i>				
		OK to pay J. Gru #48076		
		Subtotal		27,356.09
		Sales Tax		
		Total Invoice Amount		\$27,356.09
		Payment Received		0.00
	Check No: 010687 10/1/98	TOTAL		\$27,356.09

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20163

INVOICE DATE: 9/3/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
INDUSTRIAL AVENUE, FLINT, MI
STATE 48460

R. C. J.

CUSTOMER ID	PURCHASE ORDER		PAGE	
UNISIT1	37682		1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 180' MONOPOLE, 75 MPH AND 5 CARRIER.	37,290 74,580.00	37,290 74,580.00
1.00		14' LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE.	256.04	256.04
<i>ENTERED OCT 12 1998</i>				
<i>OK to pay</i>				
<i>J. Gher</i>				
<i># 48497</i>				
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment Received				
Check No: 010884 10/14/98			TOTAL	\$78,636.04
				<i>41,346.04</i>

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20171

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #48286

*R.C.J.
CLT/8*

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISIT1	3755	1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 110' MONOPOLE	21,700.00	21,700.00
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER DELIVERY	650.00	650.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE	240.49	240.49
		<i>ENTERED SEP 22 1998</i>		
		<i>OK to 177 J. Gru #48286</i>		
		Subtotal		25,590.49
		Sales Tax		
		Total Invoice Amount		\$25,590.49
		Payment Received		0.00
Check No: 010418 9/23/98		TOTAL		\$25,590.49

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FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20178

INVOICE DATE: 9/3/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 CLINTON, NJ
 SITE 48474

RCV'd
9/18

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	PAGE	
UNISITE	3773	18.15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 120' MONOPOLE	21,970.00	21,970.00
1.00		PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM	3,000.00	3,000.00
1.00		DELIVERY OF TOWER TO SITE	650.00	650.00
1.00		DELIVERY OF ANCHOR BOLTS AND TEMPLATE	173.89	173.89
<i>ENTERED SEP 22 1998</i>				
<i>OK to Pay T. Gru #48474</i>				
		Subtotal		25,793.89
		Sales Tax		
		Total Invoice Amount		\$25,793.89
		Payment Received		0.00
	Check No: 010687 10/1/98		TOTAL	\$25,793.89

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FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20195

INVOICE DATE: 9/14/98

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 FISHERS
 #48350

RCP 10/8

CUSTOMER ID	PURCHASE ORDER		PAGE	
UNISITE			1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE WITH 75 MPH.	24,440.00	24,440.00
1.00		14' CLAMP ON LOW PROFILE PLATFORM.	3,000.00	3,000.00
1.00		FREIGHT FOR TOWER DELIVERY.	800.00	800.00
1.00		FREIGHT FOR ANCHOR BOLTS AND TEMPLATE.	286.04	286.04
		<i>BK to f#7</i>		
		<i>J. Gru</i>		
		<i># 48350</i>		
		<i>260</i>		
		<i>045 - 1100</i>		
		Subtotal		28,526.04
		Sales Tax		
		Total Invoice Amount		\$28,526.04
		Payment Received		0.00
	Check No:	010963 10/6/98	TOTAL	\$28,526.04

If tax exempt please forward a certificate with payment.



FRED A. NUDD CORPORATION

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20218

INVOICE DATE: 9/24/98

 RECEIVED

SEP 20 1998

 ENTERED

SHIPPED:

NOBLESVILLE, IND.
SITE #48352

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

RCD
10/8

CUSTOMER ID	PURCHASE ORDER #	PAYMENT TERMS	PAGE	
UNISITE		1% 15, Net 30 Days	1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE	24,440.00	24,440.00
1.00		PROVIDE 14' CLAMP ON LOW PROFILE PLATFORM	3,000.00	3,000.00
1.00		FREIGHT FOR SHIPPING TOWER.	800.00	800.00
1.00		FREIGHT FOR SHIPPING ANCHOR BOLTS AND TEMPLATE	280.23	280.23
		<i>Ok to pay J. Spe #48352</i>	<i>260.1100</i>	
		Subtotal		28,520.23
		Sales Tax		
		Total Invoice Amount		\$28,520.23
		Payment Received		0.00
	Check No: 010963 10/15/98		TOTAL	\$28,520.23

If tax exempt please forward a certificate with payment.



P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

001-12-1002

INVOICE DATE: 10/13/98

D TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

ENTERED

Ship To:

WILLIAMSTON, MI
#48372

MI
Kurt Gödel

CUSTOMER ID UNISITI	PURCHASE ORDER 3564	PAYMENT TERMS 1% 15, Net 30 Days	PAGE 1	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		PROVIDE 150' MONOPOLE WITH CENTER BREAK POINT. PROVIDE 14' CLAMP[-ON LOW PROFILE PLATFORM. FREIGHT TO SHIP TOWER. FREIGHT TO SHIP ANCHOR BOLTS AND TEMPLATE.	28,900.00	28,900.00
1.00			3,000.00	3,000.00
1.00			800.00	800.00
1.00			267.23	267.23
	1430			
		OK to P.Y T. Gr #48372		
		Subtotal		32,967.23
		Sales Tax		
		Total Invoice Amount		\$32,967.23
		Payment Received		0.00
		Check No:	TOTAL	\$32,967.23
		01442 10/5/98		

If tax exempt please forward a certificate with payment.

COMMONWEALTH OF MASSACHUSETTS

SUFFOLK, ss.

SUPERIOR COURT
C.A. NO: 03-5290

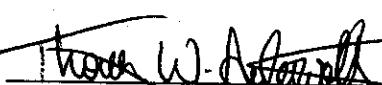
AMERICAN TOWER CORPORATION,)
)
Plaintiff,)
)
v.)
)
FRED A. NUDD CORPORATION, and)
GRANITE STATES INSURANCE)
COMPANY,)
)
Defendants.)

STIPULATION FOR ENLARGEMENT OF TIME TO RESPOND TO COMPLAINT

Pursuant to Mass. R. Civ. P. 6(b), defendant Fred A. Nudd Corporation (“Nudd”) and plaintiff American Tower Corporation (“ATC”) stipulate that the time in which Nudd has to respond to ATC’s complaint is enlarged to December 18, 2003.

FRED A. NUDD CORPORATION

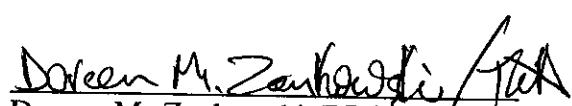
By its Attorneys,


Thomas W. Aylesworth (BBO# 630994)
Amanda S. Rosenfeld (BBO#654101)
Nutter McCennen & Fish LLP
World Trade Center West
155 Seaport Boulevard
Boston, MA 02210-2604
(617) 439-2000

Dated: December 1, 2003

AMERICAN TOWER ASSOCIATION

By its attorneys,


Doreen M. Zankowski (BBO#558381)
Jeremy Blackowicz (BBO#650945)
Hinckley, Allen & Snyder, LLP
28 State Street
Boston, MA 02109
(617) 345-9000

COMMONWEALTH OF MASSACHUSETTS

SUFFOLK, SS.

SUPERIOR COURT
CIVIL ACTION NO. 03-5290

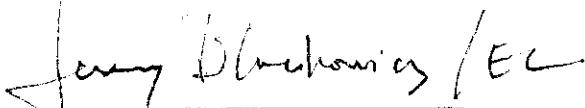
AMERICAN TOWER CORPORATION)
Plaintiff,)
)
v.)
)
FRED A. NUDD CORPORATION, and)
GRANITE STATE INSURANCE COMPANY)
)
Defendant.)
)

**STIPULATION TO EXTEND TIME TO RESPOND
TO PLAINTIFF'S COMPLAINT**

It is hereby agreed and stipulated by the parties that the time by which the defendant, Granite State Insurance Company, must answer, move or otherwise respond to the plaintiff's Complaint be enlarged to and include December 16, 2003.

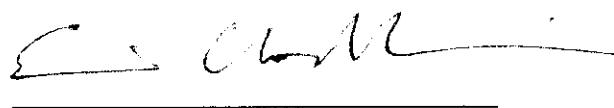
Dated: December 4, 2003

The Plaintiff,
AMERICAN TOWER
CORPORATION
By its Attorneys,



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B.B.O. # 558381
Jeremy Blackowicz, Esq.
B.B.O. # 650945
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(617) 345-9000

The Defendant,
GRANITE STATE INSURANCE
COMPANY
By its Attorney,



Craig R. Waksler, Esq.
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B.B.O. # 648629
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& GILMAN, LLP
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